

## Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name											
P033859	1	VC-MET002	Metaux Solutions		10/12/2016	10/17/2016	400.0000	\$2.90	0.0000	0	\$1,158.85
CAD	No		M304TS0.750W.049 f	f	400.0000	PL0001		\$1,158.85	0.0000	0	
			304 SQ Tube								
			.75x.75x.049W								
			ml35899								
Total Received Quantity:											
Total Qty to Inspect (PO U/M):											
Total Reject Quantity:											
Total Receipt Value:											
Total Balance Due Quantity:											
400.0000											
0.0000											
0.0000											
\$1,158.84											
0.0000											

METAUX SOLUTIONS INC  
2625 BOUL JACQUES CARTIER EST  
LONGUEUIL, QUEBEC  
J4N 1L7 **Tel. : 450 641-3330**

Shipping Order 13/10/2016

**Order** : 119482  
**Reference** : 33859  
**Ship** : PICK UP / PICK UP

**Customer :** 6323336

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ONTARIO  
K6A 1K7

**Ship To**

Same

**Tel. :** 1 613 632-3336

Item No.	Description	Qty	Qty. Deliver	B/O Qty
SSQT34340494	***** FACTURER E-MAIL ***** SUPER IMPORTANT SUR LE PACKING SLIP INSCRIRE LES HEAT N 304 SQ TUBE .750 X .049 WALL 20 x 20' ht; AKE040273	400	400V	φ
MSQ11241CDA	4140 SQU 1.500" COLD ANN 6 x 48" ht; materriel dois etre normalise	24	φ	24

ship journey collect  
jp

SP/6-10-17

**Shipping** : \_\_\_\_\_  
**Package No** : \_\_\_\_\_  
**Merchandise Received:** \_\_\_\_\_

**Ref.** : \_\_\_\_\_

# Kingmaker Steel Co., Inc.

## Stainless Steel Tube and Pipe

133 Belmont Drive, Somerset, NJ 08873-1203  
Tel.: (732) 302-1800, Fax: (732) 302-1822

Date: 10/7/2016  
Invoice No: KM2016/2069  
Purchase P006685  
Order No:  
Sold To:

### Material Certification

ISO 9001:2015  
ISO 14001:2004  
EN 10204/3.1B

Ship To:

Stainless Steel T.L.G. Welded Tubing.

Country of Melt: Taiwan, Country of Origin: Taiwan.

Item	Description	Heat No.	Finish	Specification	Grade
1:	3/4" SQ X 18GA X 20'	AKE040273	MF	ASTM A554-16	MT-304
2:					
3:					
4:					
5:					

### CHEMICAL PROPERTIES

	<u>C</u>	<u>Si</u>	<u>Mn</u>	<u>P</u>	<u>S</u>	<u>Cr</u>	<u>Ni</u>	<u>Mo</u>
1:	.040	.510	1.08	.029	.014	18.10	8.14	
2:								
3:								
4:								
5:								

### MECHANICAL PROPERTIES

	Tensile (N/mm2)	Yield (N/mm2)	Elong. (%)	Hardness (HRB)	Flattening	Hydrostatic	Eddy Current
1:	673.00	235.00	46.00	82.80			
2:							
3:							
4:							
5:							

WE HEREBY CERTIFY THAT TO THE BEST OF OUR KNOWLEDGE, THE MATERIAL LISTED ABOVE HAS BEEN MANUFACTURED IN ACCORDANCE WITH AND MEET THE ABOVE APPLICABLE SPECIFICATIONS AND GRADES, AND ALSO THAT THE MATERIAL WAS PRODUCED IN A MERCURY FREE ENVIRONMENT. THE CHEMICAL COMPOSITIONS OF THE MATERIAL ARE IN ACCORDANCE WITH ASTM A240.

## MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 1304750, 750W. 049

PO / BATCH NO.: 33859 / 14 135899

DATE: 10-10-18

MATERIAL CERT REC'D: yes

THICKNESS ORDERED: 1.750 X .049

QUANTITY RECEIVED: \_\_\_\_\_

THICKNESS RECEIVED: 1.750 X .049

QUANTITY INSPECTED: \_\_\_\_\_

SHEET SIZE ORDERED: Ø

QUANTITY REJECTED: Ø

SHEET SIZE RECEIVED: Ø

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<del>N</del>	
CORRECT FINISH	<del>Y</del>	N	
CORROSION	Y	<del>N</del>	
CORRECT GRAIN DIRECTION	<del>Y</del>	N	
CORRECT MATERIAL	<del>Y</del>	N	
CORRECT THICKNESS	<del>Y</del>	N	
PHOTO REQUIRED	Y	<del>N</del>	
CORRECT MATERIAL	<del>Y</del>	<del>N</del>	
CORRECT REF # TO LINK CERT	<del>Y</del>	N	
CORRECT MATERIAL IDENTIFICATION	<del>Y</del>	N	<u>AKED040273</u>
CORRECT M# ON THE MATERIAL	<del>Y</del>	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

<b>QC 18 INSPECTION</b>	<b>ENGINEERING SIGNOFF (if required)</b>
INSPECTED BY: <u>JAS 38</u> DATE: <u>OCT 18 2018</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO33859**

Purchase Order Date 10/5/2016 9:06:04 AM

PO Print Date 10/5/2016

Page Number 1 of 2

**Order From :**

VC-MET002

**Ship To :** DART AEROSPACE LTD

METAUX SOLUTIONS  
2625 BOUL JACQUES-CARTIER EST  
LONGUEUIL, QC J4N 1L7  
CA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**E-MAILED**

**OCT 05 2016**

**Contact Name**

**Vendor Phone**

800 558 8858

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

Journey Freight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	M304TS0.750W.049	304 SQ Tube .75x.75x.049W	10/12/2016		400.00	\$3.80	\$1,520.00
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Yes

f

10/12/2016

MATERIA: AISI 304/316 STAINLESS STEEL SQUARE TUBING  
AS PER ASTM A554 MILL FINISH  
OR  
AS PER ASTM A269 MILL FINISH

8/16-10-17

**Line Total: \$1,520.00**

2	M4140N-B1.500X1.5000	4140 Steel Bar 1.50 x 1.50	10/19/2016		24.00	\$58.65	\$1,407.60
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Yes

f

10/19/2016

MATERIAL: AS PER AISI 4140N STEEL BAR PER  
MIL-S-5626 OR AMS 6382/6349/6529

PURCHASE MATERIAL 4140 SQUARE COLD ANN, MATERIAL WILL BHE HEAT TREAT TO 4140N BY METAUX SOLUTION.

NOTE: PRICE OF BAR INCLUDE HEAT TREAT

**Line Total: \$1,407.60**

**Note:**

10/5/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO33859**

Purchase Order Date 10/5/2016 9:06:04 AM

PO Print Date 10/5/2016

Page Number 2 of 2

**Order From :**

VC-MET002

**Ship To :**

DART AEROSPACE LTD

METAUX SOLUTIONS  
2625 BOUL JACQUES-CARTIER EST  
LONGUEUIL, QC J4N 1L7  
CA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

800 558 8858

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

Journey Freight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

3	71401-45	PROCUREMENT QUALITY CLAUSES	10/19/2016	1.00	\$0.00	\$0.00
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No

Procurement Quality Clauses

10/19/2016

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A017 RAW MATERIAL IDENTIFICATION (AS  
APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

**Line Total:** \$0.00

**PO Total:** \$2,927.60

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 10/5/2016